

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 THOMAS G STUMP
 KIMBERLY A STUMP

CASE NO. 05 B 05601

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-7206 SSN XXX-XX-2452

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 02/18/05 and confirmed on 04/08/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 101972.88 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIZENS BANK	SECURED	22400.00	2429.17	22400.00
NUVELL CREDIT COMPANY LL	SECURED	22400.00	2429.17	22400.00
OSWEGO COMMUNITY BANK	SECURED	8800.00	954.33	8800.00
INTERNAL REVENUE SERVICE	PRIORITY	1309.00	.00	1309.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2197.47	.00	2197.47
RESURGENT CAPITAL SERVIC	UNSECURED	330.18	.00	330.18
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	389.35	.00	389.35
ECAST SETTLEMENT CORPORA	UNSECURED	570.19	.00	570.19
RESURGENT CAPITAL SERVIC	UNSECURED	409.80	.00	409.80
RESURGENT CAPITAL SERVIC	UNSECURED	5063.96	.00	5063.96
RESURGENT CAPITAL SERVIC	UNSECURED	1589.76	.00	1589.76
ECAST SETTLEMENT CORPORA	UNSECURED	7015.90	.00	7015.90
FCNB	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	842.46	.00	842.46
ECAST SETTLEMENT CORPORA	UNSECURED	801.59	.00	801.59
ECAST SETTLEMENT CORP	UNSECURED	661.86	.00	661.86
RESURGENT CAPITAL SERVIC	FILED LATE	.00	.00	.00
RESURGENT CAPITAL SERVIC	FILED LATE	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	417.88	.00	417.88
FCNB	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	531.12	.00	531.12
ROUNDUP FUNDING LLC	UNSECURED	1361.12	.00	1361.12
WALMART	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	110.76	.00	110.76
CITIZENS BANK	UNSECURED	3338.31	.00	3338.31

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NUVELL CREDIT COMPANY LL UNSECURED	7426.05	.00	7426.05
OSWEGO COMMUNITY BANK UNSECURED - C	122.50	.00	122.50
RESURGENT CAPITAL SERVIC UNSECURED	387.64	.00	387.64

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	53600.00	1309.00	33445.40	122.50	88476.90
PRINCIPAL PAID	53600.00	1309.00	33445.40	122.50	88476.90
INTEREST PAID	5812.67	.00	.00	.00	5812.67
TOTAL PAID	59412.67	1309.00	33445.40	122.50	94289.57
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$	2700.00				

The Trustee received \$ 4376.80 .

Refunds to the Debtor totaled \$ 606.51 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE